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OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem, Oregon 97310

Office of School District Services
School Finance and Data Information Services

SUMMARY OF 1982-83 AUDITED RESOURCES OF OREGON SCHOOL DISTRICTS AND ESDs

Column 1 - Receipts from the 1982-83 property tax levy and offsets to that levy.

Column 2 - Receipts from taxes owed but not collected from prior years' levies.

Column 3 - Receipts from local and intermediate sources such as payments for services to other districts, interest on savings, tuition, income from rentals, etc., including interfund transfers, sales of bonds and sales of assets.

Column 4 - Receipts from the County School Fund, including Federal Forest receipts.

Column 5 - Receipts from the Basic School Support Fund.

Column 6 - Receipts from the Common School Fund.

Column 7 - Receipts of state money for special education, special schools, driver education, etc.

Column 8 - Receipts of federal money from grants for vocational education, ECIA chapter 1, school nutrition, education of handicapped, CETA, etc.

Column 9 - Cash on hand at the beginning of fiscal year.

Column 10 - Total resources itemized in columns 1 through 9.

Column 11 - Cash on hand at the end of the fiscal year.

NOTE: Detail may not add to totals due to rounding.

SUMMARY OF 1982-83 AUDITED RESOURCES OF OREGON SCHOOL DISTRICTS

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
BAKER											
Baker 5J	$ 2,435,930	$ 205,774	$ 879,437	$134,084	$2,221,793	$ 65,110	$ 46,465	$379,770	$2,962,306	$ 9,330,669	$2,776,152
Huntington 16J	316,608	27,483	46,796	8,432	209,323	4,062	3,235	23,847	127,568	767,354	112,718
Burnt River 30J	299,148	27,798	122,211	5,583	258,980	3,732	3,128	22,945	120,284	863,809	112,037
Pine-Eagle 61	1,169,312	72,617	173,327	18,917	461,239	18,355	6,634	82,794	348,981	2,352,176	427,322
County Total	4,220,998	$ 333,672	$1,221,771	$167,016	$3,151,335	$ 91,259	$ 59,462	$509,356	$3,559,139	$13,314,008	$3,428,229
BENTON											
Alsea 7J	487,144	16,924	74,814	6,892	150,841	11,784	2,000	37,249	194,242	981,890	169,600
Philomath 17J	2,080,094	154,087	263,017	54,547	1,390,393	68,884	377,103	104,146	357,292	4,849,648	542,541
Bellfountain 23	106,131	3,125	6,573	1,485	37,800	3,969	1,074	5,912	6,088	172,157	17,232
Irish Bend 24	45,421	3,968	1,639	1,085	31,607	2,075	563	4,423	8,549	99,330	15,113
Monroe 25J	208,690	21,689	36,941	10,154	250,728	6,625	-	29,809	117,374	682,010	122,715
Alpine 26	131,907	7,688	23,957	4,540	128,749	4,631	1,697	12,275	87,105	402,549	76,914
Corvallis 509J	14,587,801	1,218,125	3,722,125	288,151	5,797,524	353,388	624,868	649,792	1,050,076	28,291,850	852,826
Monroe UH1J	486,281	29,156	64,310	7,619	135,304	7,411	4,206	14,560	170,080	918,927	201,459
County Total	$18,133,469	$1,454,762	$4,193,376	$374,474	$7,922,946	$458,767	$1,011,596	$858,166	$1,990,806	$36,398,362	$1,998,400
CLACKAMAS											
West Linn 3J	9,554,010	724,848	1,004,841	60,382	2,560,906	148,434	106,967	235,735	1,373,314	15,769,437	1,349,538
Lake Oswego 7J	12,593,225	1,044,241	2,246,176	99,889	3,905,535	246,742	305,291	334,746	1,688,498	22,464,343	141,988
North Clackamas 12	23,851,686	1,888,965	3,338,848	210,356	10,106,311	517,102	367,989	1,067,688	4,295,379	45,644,324	2,039,196
Welches 13	758,601	47,497	110,823	5,733	246,136	14,089	7,638	15,710	539,725	1,745,952	371,609
Dickey Prairie 25	163,105	2,696	30,959	1,464	66,942	3,598	-	8,675	52,723	330,162	88,204
Damascus-Union 26	987,931	58,308	200,548	14,481	1,103,733	35,598	13,482	57,270	219,726	2,691,077	279,515
Carus 29	657,643	35,375	296,504	8,338	856,497	20,497	7,179	26,482	630,121	2,538,636	567,584
Clarkes 32	265,192	16,720	59,921	4,103	316,672	10,087	-	18,880	88,397	779,972	102,232
Molalla 35	1,409,641	95,331	309,337	18,198	1,275,491	44,734	20,053	131,953	681,064	3,985,802	443,109
Boring 44	827,707	47,342	130,020	8,593	604,767	21,124	8,582	60,475	23,576	1,732,186	89,343
Bull Run 45	179,396	10,136	42,847	1,612	109,750	3,962	2,579	10,423	95,202	455,907	115,783
Sandy 46	2,071,968	129,643	365,976	26,067	1,957,807	64,079	37,134	174,505	842,491	5,669,670	842,910
Colton 53	1,260,625	57,538	353,622	15,229	1,213,312	37,437	23,996	78,762	953,764	3,994,285	995,330
Oregon City 62	12,313,847	687,123	2,077,335	117,196	8,402,845	288,094	240,533	609,489	878,119	25,614,581	767,153
Butte Creek 67J	189,946	25,135	58,099	4,357	358,727	10,426	5,932	12,379	113,798	778,799	40,071

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
CLACKAMAS (cont.)											
Schuebel 80	$ 133,725	$ 8,039	$ 45,322	$ 1,521	$ 120,091	$ 3,740	$ 1,681	$ 2,720	$ 61,818	$ 378,657	$ 52,760
Mulino 84	409,993	41,053	157,189	5,526	458,053	13,584	12,499	59,456	151,113	1,308,465	113,411
Canby 86	2,911,196	187,974	729,458	33,164	2,081,553	81,524	31,099	182,182	1,157,035	7,395,185	1,172,366
Maple Grove 87	41,507	230	25,149	633	29,659	1,556	-	1,329	159,916	259,979	115,745
Ninety-One 91	487,815	33,425	131,373	7,631	660,228	18,759	15,922	94,450	804,772	2,254,375	909,184
Rural Dell 92	203,870	11,998	45,204	2,245	163,363	5,519	496	19,965	47,920	500,580	51,943
Cottrell 107	207,912	23,066	107,957	3,350	307,890	8,247	1,483	12,383	176,208	848,496	132,259
Estacada 108	3,702,304	217,296	816,957	42,217	3,308,827	103,780	74,458	290,149	1,540,210	10,096,198	1,235,220
Gladstone 115	2,893,807	176,703	767,549	34,068	2,609,800	83,748	23,280	204,283	737,131	7,530,369	1,006,135
Redland 116	923,960	70,829	198,110	12,360	908,547	30,382	11,772	64,119	726,085	2,946,164	733,267
Canby UH1	2,539,352	186,517	727,079	20,747	1,385,182	51,001	21,234	161,093	826,014	5,918,219	1,021,617
Sandy UH2	2,078,864	142,479	467,121	16,421	1,025,430	40,368	46,529	46,648	470,956	4,334,816	606,775
Molalla UH4	2,340,836	142,141	684,240	20,319	1,221,174	40,788	6,110	132,164	626,051	5,213,823	326,355
County Total	$85,959,664	$6,112,648	$15,528,564	$796,200	$47,365,228	$1,948,999	$1,393,917	$4,114,113	$19,961,126	$183,180,459	$15,710,602
CLATSOP											
Astoria 1	1,908,794	137,976	1,406,474	16,896	1,355,151	67,451	535,761	243,721	997,259	6,669,483	1,148,131
Lewis & Clark 5	694,142	41,400	122,106	178,135	533,527	24,570	59,211	33,191	416,263	2,102,545	606,301
Jewell 8	285,715	6,922	470,590	49,229	132,301	5,297	788,403	20,110	4,405,251	6,163,817	5,342,122
Seaside 10	3,854,167	216,871	836,183	300,000	1,108,881	73,228	42,919	139,735	451,980	7,023,964	1,049,277
Olney 11	191,495	3,332	146,838	34,668	87,279	4,773	13,683	7,929	924,179	1,414,176	887,539
Warrenton-Hammond 30	1,303,475	94,953	506,591	11,368	784,753	33,610	10,342	88,784	1,105,473	3,939,349	1,036,843
County Total	$ 8,237,788	$ 501,454	$ 3,488,782	$590,295	$ 4,001,892	$ 208,929	$1,450,319	$ 533,470	$ 8,300,405	$ 27,313,334	$10,070,213
COLUMBIA											
Scappoose 1J	1,867,548	219,141	968,151	15,420	2,464,051	73,121	29,782	176,380	1,881,955	7,695,549	1,604,002
Clatskanie 5J	5,303,186	289,246	1,123,470	234,938	1,395,724	76,078	1,499,192	160,885	3,270,281	13,353,000	4,848,791
Rainier 13	3,811,103	221,209	2,243,319	14,470	1,294,448	67,664	27,375	159,229	2,301,491	10,140,308	2,811,343
Vernonia 47J	1,399,800	59,451	278,519	5,838	518,261	27,668	14,701	92,985	318,401	2,715,624	355,737
St. Helens 502	5,137,940	394,120	1,762,332	20,784	1,807,607	97,188	48,775	251,920	4,829,751	14,350,417	3,660,567
County Total	$17,519,577	$1,183,167	$ 6,375,791	$291,450	$ 7,480,091	$ 341,719	$1,619,825	$ 841,399	$ 12,601,879	$ 48,254,898	$13,280,440

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Intermediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
COOS											
Coquille 8	$ 1,876,525	$ 192,378	$ 517,307	$ 29,807	$ 1,959,019	$ 43,418	$ 17,439	$ 269,427	$1,155,616	$ 6,060,936	$1,133,677
Coos Bay 9	8,484,587	689,616	1,279,842	93,959	4,055,283	136,868	104,205	690,979	769,014	16,304,353	1,151,701
North Bend 13	5,352,518	501,182	855,380	63,502	3,826,681	92,500	74,820	437,971	475,145	11,679,699	626,514
Powers 31	284,352	21,509	42,058	3,104	207,252	4,522	21,475	31,870	117,022	733,164	155,452
Myrtle Point 41	2,073,780	109,899	367,706	22,560	851,746	32,862	11,310	484,497	279,901	4,234,261	297,155
Bandon 54	1,605,804	148,489	284,335	18,377	898,136	26,770	33,643	137,907	587,790	3,741,251	543,173
County Total	$19,677,566	$1,663,073	$3,346,628	$231,309	$11,798,117	336,940	$262,892	$2,052,651	$3,384,488	$42,753,664	$3,907,672
CROOK											
Crook County Unit	$ 3,003,551	$ 273,479	$ 590,910	$421,914	$ 2,367,549	$ 99,731	$120,720	$ 286,414	$ 470,352	$ 7,634,620	$ 164,899
CURRY											
Port Orford-Langlois 2J	943,121	78,445	192,281	156,187	399,190	17,855	6,750	122,393	368,685	2,284,906	242,890
Gold Beach 3	741,019	58,127	115,820	773,317	388,111	21,068	-	54,065	508,850	1,960,377	445,752
Agness 4	25,997	1,462	1,165	4,099	9,490	564	-	4,631	10,483	57,891	13,419
Ophir 12	143,349	12,474	17,406	17,969	51,070	2,531	-	12,025	55,693	312,517	89,463
Pistol River 16	16,672	2,861	54,421	7,950	22,309	946	-	-	168,356	273,515	163,727
Brookings-Harbor 17	2,767,655	132,027	365,274	207,125	961,253	59,611	5,435	188,371	292,815	4,979,576	762,226
Upper Chetco 23	92,169	3,592	12,722	16,289	50,644	2,230	-	7,584	99,677	284,907	81,889
Gold Beach UH1	799,490	68,250	87,693	41,209	223,767	12,401	5,200	23,148	288,288	1,549,446	217,022
County Total	$ 5,529,472	$ 357,248	$ 846,782	$524,145	$ 2,105,834	$117,206	$ 17,385	$ 412,216	$1,792,847	$11,703,135	$2,016,388
DESCHUTES											
Bend 1	14,211,780	2,144,806	1,820,604	455,884	5,099,205	400,959	100,643	781,166	5,812,192	30,827,239	5,227,862
Redmond 2J	5,055,202	613,991	1,206,467	348,856	3,385,398	141,125	114,874	421,315	834,513	12,121,741	1,011,465
Sisters 6	1,506,489	196,727	243,772	51,704	370,577	21,081	4,633	36,879	502,113	2,933,975	743,234
Brothers 15	43,702	3,812	6,732	1,623	14,111	648	-	404	27,127	98,159	20,456
County Total	$20,817,173	$2,959,336	$3,277,575	$858,067	$ 8,869,291	$563,813	$220,150	$1,239,764	$7,175,945	$45,981,114	$7,003,017

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Intermediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
DOUGLAS											
Oakland 1	$ 1,508,619	$ 56,058	$ 159,119	$ 122,546	$ 449,109	$ 23,670	$ 10,568	$ 88,176	$ 212,235	$ 2,630,100	$ 249,202
Roseburg 4	9,088,127	640,525	1,317,190	1,316,808	5,141,884	254,340	203,028	1,012,574	667,680	19,642,156	1,269,751
Glide 12	2,607,280	136,880	286,521	209,604	787,876	40,485	27,118	115,829	925,247	5,136,840	994,892
Days Creek 15	609,150	35,845	86,919	55,988	227,368	10,814	3,485	62,676	208,400	1,300,645	315,725
South Umpqua 19	1,837,988	151,919	471,881	460,049	2,466,453	88,858	29,231	306,270	786,611	6,599,260	945,630
Camas Valley 21J	438,792	16,395	74,745	40,511	145,060	7,813	6,110	41,795	276,264	1,047,485	237,633
North Douglas 22	1,081,772	63,958	240,830	137,581	571,761	26,574	9,138	91,825	520,689	2,744,178	556,884
Yoncalla 32	724,250	55,130	326,279	101,743	451,771	19,652	14,109	69,273	1,073,200	2,835,407	1,036,612
Elkton 34	550,816	16,857	102,012	47,283	184,717	9,133	1,491	43,225	244,038	1,199,572	283,150
Umpqua 45	236,249	3,903	27,060	26,155	94,937	5,052	-	-	96,769	490,125	132,221
Riddle 70	1,183,994	76,271	109,017	116,587	399,147	22,518	11,285	52,610	419,691	2,391,120	660,064
Glendale 77	836,390	47,009	236,074	112,275	406,594	21,686	14,925	61,139	437,488	2,173,580	485,867
Reedsport 105	2,544,190	155,402	324,911	290,068	943,377	56,026	42,426	83,097	995,071	5,434,568	887,587
Winston-Dillard 116	3,240,133	237,735	413,528	389,289	1,288,534	75,191	33,780	262,473	1,324,611	7,265,274	1,417,983
Ash Valley 125	93,167	1,789	11,192	8,138	23,215	1,571	-	4,143	55,663	198,878	70,569
Sutherlin 130	1,656,477	128,938	453,844	267,876	1,330,925	51,740	18,961	185,651	553,467	4,647,879	621,018
County Total	$28,237,394	$1,824,615	$4,641,121	$3,702,501	$14,912,728	$715,123	$425,706	$2,480,756	$8,797,124	$65,737,068	$10,164,788
GILLIAM											
Arlington 3	583,276	71,453	189,177	2,064	125,222	6,325	700	9,610	265,761	1,253,588	299,610
Olex 11	73,667	4,553	3,444	1,465	29,517	853	-	-	39,389	152,888	49,959
Condon 25J	697,968	24,437	85,896	7,946	188,040	5,517	1,500	17,993	301,105	1,330,402	300,101
County Total	$ 1,354,910	$ 100,444	$ 278,517	$ 11,475	$ 342,778	$ 12,695	$ 2,200	$ 27,604	$ 606,255	$ 2,736,878	$ 649,670
GRANT											
John Day 3	225,472	4,761	795,002	199,691	761,338	32,701	3,496	285,270	697,057	3,004,788	358,952
Prairie City 4	155,334	5,877	268,740	60,021	135,581	9,821	-	105,613	375,178	1,116,165	149,512
Mt. Vernon 6	50,480	1,543	159,636	46,979	196,192	7,693	-	79,860	211,321	753,704	88,996
Monument 8	41,096	2,510	76,644	21,761	164,584	3,568	-	37,974	106,650	454,787	78,156
Dayville 16J	7,235	-	106,809	23,880	214,871	3,918	1,400	44,795	196,819	599,726	232,118
Long Creek 17	30,586	2,169	179,740	26,623	191,541	4,366	-	101,268	211,300	747,594	172,031
County Total	$ 510,203	$ 16,859	$1,586,571	$ 378,955	$ 1,664,107	$ 62,068	$ 4,896	$ 654,780	$1,798,325	$ 6,676,765	$ 1,079,766

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HARNEY											
Burns 1	$ 224,562	$ 19,552	$ 723,821	$152,519	$ 651,123	$ 16,849	$ 15,346	$ 135,276	$ 256,324	$ 2,195,372	$ 110,215
Crane 4	34,729	3,817	139,194	18,470	62,668	2,041	-	7,572	117,901	386,392	118,001
Pine Creek 5	1,276	357	15,188	3,918	19,748	345	-	896	9,436	51,164	10,419
Diamond 7	-	-	18,041	4,414	21,947	488	-	4,194	9,968	59,051	8,008
Suntex 10	-	470	26,463	1,715	7,764	189	-	388	18,908	55,898	10,406
Drewsey 13	4,236	505	35,858	5,342	26,071	590	-	1,207	71	73,879	9,089
Frenchglen 16	-	-	22,275	2,531	26,296	280	-	10,174	16,379	77,935	43,021
Lawen 18	-	-	34,336	3,177	14,445	351	-	1,476	28,351	82,136	45,483
Double O 28	-	-	10,299	1,968	20,707	217	-	6,175	7,236	46,603	18,145
Andrews 29	-	-	10,723	3,261	29,984	360	-	737	21,930	66,996	11,949
Hines 30	101,530	7,309	294,280	81,052	312,049	8,932	3,438	37,224	190,010	1,035,823	173,376
Sodhouse 32	-	-	16,993	3,824	18,505	422	-	11,144	7,106	57,994	19,594
Fields-Trout Creek 33	-	-	40,999	4,527	21,744	500	-	1,023	39,772	108,564	40,689
Crane UN1J	80,297	5,803	503,807	26,118	179,166	2,885	5,230	33,934	255,504	1,092,745	296,708
Burns UH2	132,637	19,059	1,028,133	107,590	342,263	11,989	13,206	64,904	584,918	2,304,698	578,502
County Total	$ 579,266	$ 56,873	$2,920,409	$420,425	$ 1,754,480	$ 46,439	$ 37,220	$ 316,321	$ 1,563,815	$ 7,695,248	$ 1,493,605
HOOD RIVER											
Hood River 1	$ 5,596,326	$ 291,574	$ 963,942	$274,597	$ 2,204,640	$112,386	$ 75,909	$ 560,382	$ 1,408,264	$ 11,488,020	$ 963,317
JACKSON											
Phoenix 4	3,543,645	352,032	813,041	79,091	1,954,408	86,234	23,764	271,597	4,329,320	11,453,132	2,460,363
Ashland 5	5,291,470	464,648	984,774	107,752	2,359,767	117,569	45,439	263,751	513,612	10,148,782	646,701
Central Point 6	4,955,113	514,446	859,394	160,913	6,035,663	174,126	7,887	519,665	1,329,862	14,557,069	1,503,016
Eagle Point 9	4,094,891	397,603	793,535	118,503	3,742,825	128,368	44,365	309,309	1,015,224	10,644,623	588,523
Rogue River 35	1,938,398	187,973	265,972	50,987	1,165,734	55,249	34,277	138,021	223,232	4,059,843	381,851
Applegate 40	315,965	34,337	113,028	8,248	284,419	9,084	3,310	14,317	405,913	1,188,621	442,432
Prospect 59	440,376	37,001	180,270	7,794	313,125	9,902	-	42,578	144,631	1,175,677	206,594
Butte Falls 91	594,647	22,155	188,413	9,227	196,980	11,311	-	31,117	448,780	1,502,630	528,447
Pinehurst 94	109,831	3,744	6,695	788	22,119	888	-	234	42,979	187,278	50,614
Medford 549	16,031,906	1,580,767	3,805,966	376,342	8,691,285	406,884	25,280	740,267	17,520,416	49,179,113	11,574,690
County Total	$37,316,238	$3,594,706	$8,011,092	$919,647	$24,766,325	$999,615	$184,322	$2,330,855	$25,973,969	$104,096,768	$18,383,231

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Intermediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
JEFFERSON											
Culver 4	$ 760,135	$ 72,415	$ 109,521	$ 29,714	$ 244,419	$ 12,522	$ 5,756	$ 77,772	$ 444,160	$ 1,756,414	$ 376,216
Ashwood 8	42,120	3,264	1,110	870	23,607	366	-	-	3,975	75,312	9,587
Black Butte 41	51,706	4,821	30,192	2,019	28,984	851	-	-	77,208	195,781	64,863
Madras 509J	2,056,391	200,665	656,873	220,688	3,086,813	93,631	33,723	1,960,998	1,006,834	9,316,616	1,500,811
County Total	$ 2,910,352	$ 281,165	$ 797,696	$ 253,291	$ 3,383,823	$107,370	$ 39,479	$2,038,770	$1,532,177	$11,344,123	$1,951,477
JOSEPHINE											
Grants Pass 7	6,714,545	641,021	795,500	111,627	2,931,895	165,087	100,620	631,335	674,665	12,766,295	966,136
Josephine Co. Unit	7,750,385	598,761	1,875,899	189,107	7,945,514	284,854	249,738	875,733	3,429,011	23,199,002	2,699,345
County Total	$14,464,930	$1,239,782	$2,671,400	$ 300,734	$10,877,409	$449,941	$350,358	$1,507,068	$4,103,676	$33,965,297	$3,665,481
KLAMATH											
Klamath Falls 1	2,629,663	116,009	603,476	179,356	1,810,879	85,177	74,700	551,194	1,948,907	7,999,361	2,482,999
Klamath Co. Unit	9,011,555	462,215	1,508,707	625,002	6,524,797	296,379	398,167	1,169,201	823,634	20,819,657	1,266,229
Klamath UH2	2,646,384	147,362	481,281	167,847	1,921,688	79,437	9,000	198,674	1,296,828	6,948,501	1,134,951
County Total	$14,287,602	$ 725,586	$2,593,464	$ 972,205	$10,257,364	$460,993	$481,867	$1,919,069	$4,069,369	$35,767,519	$4,884,179
LAKE											
Union 5	78,088	5,569	42,393	71,128	67,471	3,402	-	2,132	174,784	444,967	149,191
Lakeview 7	1,055,168	66,794	555,012	821,474	627,960	39,406	24,561	124,823	478,355	3,793,553	469,645
Paisley 11	427,487	9,330	219,665	118,687	134,177	5,636	1,486	20,853	412,515	1,349,836	474,732
North Lake 14	350,257	18,345	232,706	215,032	232,812	10,074	-	376	713,010	1,772,612	749,738
Plush 18	10,708	904	3,442	4,067	13,995	210	-	15,689	51,609	100,624	54,724
Adel 21	22,908	2,315	37,845	26,035	31,090	1,230	-	211	124,828	246,462	118,381
County Total	$$1,944,616	$ 103,257	$1,091,063	$1,256,423	$ 1,107,505	$ 59,958	$ 26,047	$ 164,084	$1,955,101	$ 7,708,054	$2,016,411

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
LANE											
Pleasant Hill 1	$ 2,866,566	$ 191,242	$ 330,031	$ 112,264	$ 1,825,200	$ 62,841	$ 35,832	$ 74,337	$ 520,136	$ 6,018,449	$ 797,637
Eugene 4J	37,541,968	3,181,061	4,837,705	1,429,209	11,525,414	800,014	1,282,286	2,261,181	3,245,740	66,104,578	1,808,517
Springfield 19	15,711,227	1,195,198	2,417,231	762,533	7,297,931	427,281	264,003	1,215,899	6,894,771	36,186,074	6,652,118
Fern Ridge 28J	2,730,207	186,062	695,423	144,714	2,053,013	81,005	30,971	214,875	1,406,643	7,542,913	1,314,742
Mapleton 32	765,773	45,396	159,329	35,032	352,722	19,609	3,767	82,058	469,888	1,933,574	272,998
Creswell 40	1,898,146	131,129	243,038	83,254	1,130,668	46,602	26,587	138,429	666,726	4,364,579	659,659
South Lane 45J	5,485,738	398,237	953,897	245,697	2,602,590	137,460	83,426	546,869	382,758	10,836,672	910,612
Bethel 52	7,620,636	489,929	509,046	283,573	2,347,626	158,733	130,527	493,977	982,507	13,016,554	762,776
Crow-Applegate-Lorane 66	1,505,627	74,708	144,578	33,056	334,406	18,503	6,091	55,826	632,960	2,805,755	905,160
McKenzie 68	1,279,007	29,515	130,924	35,140	308,430	19,670	15,055	133,939	147,826	2,099,506	146,222
Junction City 69	2,831,539	310,353	441,718	141,972	1,817,949	79,471	57,561	215,428	1,022,188	6,918,179	580,685
Lowell 71	1,033,681	57,144	157,954	35,431	446,143	19,833	6,514	50,388	575,252	2,382,340	539,248
Oakridge 76	2,048,428	88,343	249,864	77,216	641,742	43,222	15,373	161,105	605,429	3,930,722	760,064
Marcola 79J	727,063	20,175	87,080	31,760	273,894	17,778	3,659	48,862	323,513	1,533,784	188,453
Blachly 90	418,503	18,721	335,702	14,070	260,837	7,876	1,584	69,910	38,897	1,166,100	405,455
Siuslaw 97J	2,890,992	203,781	563,694	117,603	1,012,504	65,294	22,354	93,298	1,505,596	6,475,116	1,767,083
County Total	$87,355,102	$6,620,994	$12,257,213	$3,582,524	$34,231,069	$2,005,192	$1,985,590	$5,856,381	$19,420,830	$173,314,895	$18,471,429
LINCOLN											
Lincoln Co. Unit	$11,507,692	$1,321,409	$ 1,656,297	$ 500,365	$ 3,662,180	$ 219,208	$ 455,109	$ 876,845	$ 3,012,601	$ 23,211,706	$ 2,010,300
LINN											
Griggs 4	49,877	4,891	13,179	2,179	23,692	1,248	-	3,258	16,759	115,083	6,990
Greater Albany 8J	12,351,803	1,050,241	2,081,093	535,780	7,987,259	355,142	346,465	872,745	2,801,201	28,381,729	2,749,371
Sodaville 13	104,025	6,364	5,496	5,153	58,698	2,950	-	7,469	13,825	203,980	14,579
Lebanon 16	2,054,697	201,008	489,230	118,701	2,066,269	67,958	46,223	256,504	426,944	5,727,534	449,476
Mari-Linn 29J	267,971	17,252	43,359	12,766	128,126	9,381	6,853	20,815	225,743	732,266	195,250
Sandridge 30	70,257	8,904	12,890	1,991	27,301	1,140	-	-	154,338	276,821	116,282
Hamilton Creek 33	210,676	15,886	76,795	17,371	272,302	9,945	-	20,576	115,253	738,804	83,387

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LINN (cont.)											
Harrisburg 42J	$ 481,881	$ 46,539	$ 82,174	$ 27,803	$389,810	$ 15,973	$ -	$ 53,436	$ 240,798	$ 1,338,414	$ 309,508
Harris 46	71,213	4,961	1,469	2,123	22,277	1,216	-	332	(1,288)	102,303	12,803
Sweet Home 55	5,193,974	172,821	557,694	196,989	1,822,891	112,778	103,213	349,474	625,268	9,135,102	408,549
Wyatt 63J	96,870	9,143	3,131	4,911	54,694	2,982	-	347	28,693	200,771	18,983
Lacomb 73	355,598	25,348	161,262	21,313	362,232	12,203	2,698	27,431	372,767	1,340,852	509,623
Denny 78	25,766	3,135	5,474	1,503	21,941	860	-	4,425	30,322	93,426	17,473
Gore 81	98,461	10,695	11,741	4,972	85,485	2,847	-	5,028	140,430	359,659	138,153
Crowfoot 89	815,301	76,288	113,078	47,298	843,214	27,078	5,250	35,200	583,182	2,545,889	542,589
Scio 95	866,238	78,016	182,006	49,643	948,621	28,421	9,330	91,777	409,231	2,663,283	404,511
Tennessee 102	108,694	12,126	13,642	8,300	143,671	4,752	-	10,981	75,711	377,877	83,548
Lourdes 124	35,966	2,689	18,678	1,904	16,579	1,090	-	-	23,920	100,826	21,512
Mill City 129J	1,055,001	47,951	406,511	33,079	404,847	26,526	82,919	67,117	1,673,126	3,797,077	1,531,786
Central Linn 552	2,304,528	213,131	258,700	66,824	700,989	38,258	31,873	115,771	488,967	4,219,041	441,472
Lebanon UH1	2,264,433	199,642	294,689	108,726	1,865,097	62,246	61,721	215,791	142,593	5,214,938	243,952
Harrisburg UH5J	666,917	64,107	74,494	16,443	220,972	9,449	3,473	4,807	60,680	1,121,342	190,809
County Total	$29,550,147	$2,271,138	$4,906,785	$1,285,772	$18,466,967	$794,443	$700,018	$2,163,284	$8,648,463	$68,787,017	$8,490,606
MALHEUR											
Brogan 1	22,964	1,771	1,197	209	13,814	672	-	2,703	5,959	49,289	5,124
Jordan Valley 3	93,826	8,031	17,131	1,488	108,662	4,739	--	8,411	145,883	388,171	199,860
Ontario 8	2,840,409	233,259	662,172	34,190	2,623,562	107,589	31,390	923,052	920,204	8,375,827	465,102
Juntura 12	50,797	5,213	14,378	298	24,751	1,020	-	1,183	92,324	189,964	81,156
Vale 15	528,459	43,760	175,842	7,713	738,760	24,090	-	90,743	478,110	2,087,477	434,852
Nyssa 26	1,090,928	96,560	466,035	13,923	1,473,988	43,774	18,278	632,930	379,529	4,215,945	703,274
Annex 29	161,058	13,493	34,045	1,760	153,330	5,448	-	26,338	96,826	492,298	62,179
Willowcreek 42	93,473	7,951	40,958	1,133	66,663	3,654	-	17,600	44,871	276,303	41,786
McDermitt 51	24,565	1,215	1,492	200	15,988	737	-	-	3,808	48,005	11,773
Adrian 61	497,084	42,192	128,793	4,592	523,921	14,276	2,400	75,768	199,362	1,488,388	239,336
Harper 66	139,755	11,379	50,632	1,158	131,008	3,590	1,100	14,581	50,703	403,906	41,581
Arock 81	54,966	6,753	10,353	457	62,667	1,419	-	508	46,807	183,930	67,647
Jordan Valley UH1	116,790	6,924	114,761	587	68,305	1,801	2,100	8,651	33,467	353,386	69,188
Vale UH3	330,760	33,491	182,077	4,771	589,557	14,799	15,000	57,522	207,617	1,435,594	189,715
County Total	$ 6,045,834	$ 511,992	$1,899,866	$ 72,479	$ 6,594,976	$227,608	$ 70,268	$1,859,990	$2,705,470	$19,988,483	$2,612,573

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MARION											
Silverton 4	$ 819,982	$ 69,311	$266,859	$ 20,428	$1,182,477	$ 46,106	$ 61,719	$ 168,084	$ 680,906	$ 3,315,872	$ 450,343
Sublimity 7	275,601	20,105	39,286	4,381	238,903	9,887	-	27,359	101,123	716,645	143,707
Evergreen 10	55,052	2,769	2,012	1,411	71,866	3,184	-	6,750	1,878	144,922	5,164
Aumsville 11	425,447	34,522	114,799	10,733	637,362	24,225	4,081	109,944	267,198	1,628,311	259,035
Pioneer 13	52,699	4,081	8,683	697	30,270	1,573	-	7,866	25,394	131,263	28,600
Jefferson 14J	1,580,407	131,284	399,918	23,832	1,542,010	46,764	48,450	183,953	86,442	4,043,060	357,951
North Marion 15	2,287,203	178,626	616,022	29,190	1,957,439	65,882	54,494	212,176	572,623	5,973,655	912,656
Marion 20	82,950	8,480	34,269	1,688	95,169	3,811	-	5,525	127,479	359,371	134,325
Salem 24J	37,470,597	2,902,852	12,184,189	472,595	23,396,594	1,092,065	677,721	4,042,838	3,579,774	85,819,225	7,064,019
Brooks 31	245,072	18,708	72,617	2,308	86,309	5,208	-	29,528	195,116	654,866	251,835
Victor Point 42	154,476	10,855	31,047	2,994	107,483	6,755	-	19,669	75,380	408,659	113,754
St. Paul 45	616,941	49,884	130,122	3,231	132,761	7,294	1,600	45,389	202,614	1,189,836	322,165
Pratum 50	106,545	6,306	6,939	1,087	43,065	2,453	-	489	2,185	169,069	21,816
North Howell 51	37,753	3,048	6,451	671	19,242	1,514	-	2,625	26,712	98,016	12,297
Eldriedge 60	159,000	11,629	28,066	1,350	60,038	3,049	-	8,060	72,173	343,365	82,473
West Stayton 61	62,623	4,908	72,285	1,139	77,627	2,570	-	13,281	129,392	363,825	143,621
Bethany 63	75,374	7,051	8,982	1,690	82,944	3,815	-	6,272	80,121	266,249	51,776
Scotts Mills 73J	190,535	8,004	20,962	3,273	182,398	7,485	2,744	23,558	74,342	513,301	99,129
Gervais 76	257,052	18,319	44,905	5,147	371,633	11,617	-	132,613	40,828	882,114	72,025
Stayton 77J	1,214,051	85,580	154,782	22,741	494,003	34,458	7,373	122,673	315,765	2,451,426	536,666
Turner 79	251,505	19,283	55,256	4,176	275,008	9,424	-	32,897	154,804	802,353	174,825
Parkersville 82	43,938	3,813	5,890	815	27,220	1,841	-	20,691	39,596	143,804	44,922
Mt. Angel 91	613,864	41,922	290,409	13,764	952,183	31,065	6,722	136,598	396,915	2,483,442	367,308
Silvercrest 93	89,730	6,172	64,167	2,491	89,728	5,623	86,137	13,582	169,524	527,154	230,499
Woodburn 103	3,617,930	279,616	579,363	45,012	1,786,093	101,591	38,076	765,162	701,286	7,914,129	483,438
Detroit 123J	437,014	25,232	79,303	4,717	135,659	6,922	600	26,615	251,961	968,023	282,059
North Santiam 126	22	4,286	6,324	1,186	98,408	2,676	-	54,735	39,052	206,689	15,452
Buena Crest 134	90,675	5,943	4,523	1,060	42,208	2,394	-	470	36,482	183,755	36,008
Monitor 142J	147,266	10,703	40,514	3,285	244,870	7,679	-	27,004	169,734	651,055	192,635
Cloverdale 144	127,174	9,333	16,216	1,738	59,325	3,922	-	11,392	36,922	266,022	56,819
Central Howell 540	118,715	9,401	14,159	1,897	92,934	4,280	-	3,385	76,879	321,650	95,574
Gervais UH1	583,006	44,836	189,333	5,813	314,941	13,121	4,200	98,570	173,806	1,427,626	192,321
Stayton UH4J	1,411,992	98,666	307,137	18,986	496,543	25,698	62,685	86,681	152,107	2,660,495	186,908
Cascade UH5	1,142,742	92,820	514,739	22,736	1,651,799	51,314	43,346	147,170	584,262	4,250,928	684,464
Silverton UH7J	1,030,930	51,794	469,974	17,763	967,314	40,153	117,932	110,584	878,028	3,684,472	776,215
County Total	$55,875,863	$4,280,142	$16,880,502	$756,025	$38,043,826	$1,687,418	$1,217,880	$6,704,188	$10,518,803	$135,964,647	$14,882,804

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MORROW											
Morrow 1	$ 5,003,881	$ 206,149	$ 592,390	$ 39,375	$ 1,294,177	$ 55,138	$ 43,700	$ 257,264	$ 1,755,231	$ 9,247,305	$ 1,661,246
MULTNOMAH											
Portland 1J	139,147,672	5,239,654	28,849,004	73,490	32,718,219	2,174,910	5,930,326	$13,046,396	9,176,517	236,356,188	32,855,970
Parkrose 3	8,076,171	376,097	1,128,869	5,372	2,384,507	160,391	146,208	403,158	490,192	13,170,965	689,426
Gresham 4	6,632,692	365,915	1,124,386	7,503	6,334,564	224,018	153,205	412,193	2,044,509	17,298,985	2,230,777
Orient 6J	815,407	53,781	163,439	6,096	898,362	31,050	-	60,381	316,951	2,345,467	338,251
Reynolds 7	10,119,570	533,427	1,915,516	9,858	6,145,478	294,320	194,144	964,026	6,001,931	26,178,270	5,667,679
Sauvie Island 19	353,219	23,763	112,001	207	115,757	6,155	-	3,940	261,062	876,104	208,437
Centennial 28J	6,910,358	378,332	1,368,927	10,232	7,078,149	219,957	140,886	487,374	1,764,483	18,358,698	1,964,028
Corbett 39	1,486,822	63,326	297,161	1,151	1,147,265	34,387	20,115	61,974	128,644	3,240,845	24,382
David Douglas 40	10,522,330	470,163	2,918,559	9,121	6,623,915	272,332	161,739	855,310	4,177,213	26,010,682	3,933,906
Bonneville 46	58,571	3,067	20,830	661	30,216	1,279	-	8,427	122,824	245,875	83,412
Riverdale 51J	844,262	44,523	113,508	522	213,885	13,553	4,617	3,759	97,799	1,336,428	56,637
Gresham UH2J	5,247,758	354,845	1,568,187	15,089	3,639,394	132,149	81,345	234,709	2,218,506	13,491,982	1,912,068
County Total	$190,214,832	$7,906,893	$39,580,387	$139,302	$67,329,711	$3,564,501	$6,832,585	$16,541,647	$26,800,631	$358,910,489	$49,964,973
POLK											
Dallas 2	3,465,459	416,664	340,180	33,386	3,254,157	107,984	168,006	306,278	402,965	8,495,079	458,521
Central 13J	4,114,897	316,034	845,807	28,842	2,805,455	92,714	123,002	493,025	4,481,906	13,301,682	2,446,333
Perrydale 21	375,691	38,498	47,876	1,983	164,965	6,413	900	22,670	136,093	795,089	144,868
Falls City 57	325,653	19,318	74,827	2,537	198,568	8,204	9,892	13,532	391,589	1,044,120	434,399
Valsetz 62	491,275	13,671	39,448	1,147	87,830	3,711	6,474	1,576	55,647	700,779	77,717
County Total	$ 8,772,975	$ 804,185	$ 1,348,138	$ 67,895	$ 6,510,975	$ 219,026	$ 308,274	$ 837,081	$ 5,468,200	$ 24,336,749	$ 3,561,838
SHERMAN											
Rufus 3	189,544	6,879	30,909	2,921	88,113	3,161	-	3,848	52,424	377,799	75,085
Wasco 7	250,789	10,355	49,595	3,118	72,027	3,340	-	3,320	88,546	481,090	82,716
South Sherman 17J	369,412	12,692	41,259	5,851	136,046	6,284	-	5,966	74,118	651,628	81,081
Sherman UH1J	598,127	27,804	151,274	5,729	136,509	6,201	2,777	3,380	194,570	1,126,371	148,117
County Total	$ 1,407,872	$ 57,730	$ 273,037	$ 17,619	$ 432,695	$ 18,986	$ 2,777	$ 16,514	$ 409,658	$ 2,636,888	$ 386,999

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
TILLAMOOK											
Beaver 8	$ 28,065	$ 2,939	$ 200,454	$ 12,341	$ 137,429	$ 7,261	$ -	$ 10,053	$ 846,720	$ 1,245,262	$ 654,667
Tillamook 9	4,541,556	312,014	629,581	367,390	1,454,887	87,284	19,101	190,072	1,356,591	8,958,476	1,089,769
Hebo 13J	43,636	4,042	30,796	4,497	43,469	2,562	-	479	158,805	288,286	35,009
Cloverdale 22	230,402	22,055	40,584	33,473	121,563	8,006	-	23,312	296,241	775,636	262,675
Neah-Kah-Nie 56	1,776,792	160,181	767,503	65,156	637,799	37,093	84,569	130,075	1,249,194	4,908,362	1,020,839
Nestucca UH3	337,929	31,293	325,597	35,922	161,240	8,406	4,800	6,933	797,971	1,710,091	601,553
County Total	$ 6,958,380	$ 532,524	$1,994,515	$518,779	$ 2,556,387	$150,612	$108,470	$ 360,924	$4,705,522	$17,886,113	$3,664,512
UMATILLA											
Helix 1	627,480	55,664	102,403	4,012	89,694	4,695	500	11,398	236,525	1,132,371	296,379
Pilot Rock 2	712,075	67,784	137,651	17,573	699,389	22,151	19,461	79,621	170,959	1,926,664	148,936
Echo 5	633,633	59,663	87,305	6,914	204,333	8,199	1,300	23,934	300,532	1,325,813	370,627
Umatilla 6	1,354,657	119,750	188,058	32,374	1,292,144	38,059	2,700	84,718	525,388	3,637,848	655,929
Hermiston 8	4,090,280	367,915	546,367	111,571	3,862,060	132,389	47,338	305,666	777,673	10,241,259	650,923
Ferndale 10	523,219	50,517	79,636	4,560	391,753	12,302	578	34,546	366,985	1,464,096	427,209
Umapine 13	306,475	24,368	22,142	1,069	113,950	4,248	-	15,513	22,840	510,605	50,455
Pendleton 16	4,960,811	485,605	1,070,744	119,015	4,134,358	142,541	119,881	618,695	3,838,763	15,490,413	2,240,014
Athena-Weston 29J	944,648	111,241	206,097	18,750	590,100	22,527	2,904	119,645	588,357	2,604,269	482,971
Milton-Freewater 31	838,018	87,039	132,163	26,849	1,015,919	31,419	13,791	118,646	302,348	2,566,192	357,148
Stanfield 61	730,500	92,483	177,632	18,225	758,590	21,297	5,078	73,302	849,936	2,727,043	791,388
Ukiah 80	116,464	7,599	39,022	2,651	242,040	3,160	-	27,456	198,874	637,266	195,553
McLoughlin UH3	1,185,293	124,371	134,496	15,394	558,471	18,669	5,036	59,030	220,985	2,321,745	252,608
County Total	$17,023,553	$1,653,999	$2,923,716	$378,957	$13,952,801	$461,656	$218,567	$1,572,170	$8,400,165	$46,585,584	$6,920,140
UNION											
La Grande 1	3,849,841	285,753	1,263,754	72,304	3,546,205	120,854	181,550	358,702	1,799,799	11,478,762	860,091
Union 5	619,548	31,571	83,107	12,362	762,736	20,818	2,800	49,688	254,594	1,837,224	173,537
North Powder 8J	250,498	20,827	66,700	3,972	198,246	5,861	2,982	29,478	353,555	932,119	210,982
Imbler 11	534,668	32,320	103,384	8,607	519,880	14,233	-	18,875	353,852	1,585,819	380,599
Cove 15	364,576	61,508	93,167	6,734	383,400	11,273	3,958	31,827	369,829	1,326,272	320,605
Elgin 23	824,627	41,658	169,381	16,389	1,056,668	27,643	2,950	45,675	252,559	2,437,550	269,021
County Total	$ 6,443,758	$ 473,637	$1,779,493	$120,368	$ 6,467,135	$200,682	$194,240	$ 534,245	$3,384,188	$19,597,746	$2,214,835

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Intermediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WALLOWA											
Joseph 6	$ 298,012	$ 9,608	$ 993,497	$114,733	$ 324,259	$ 9,967	$ -	$ 54,081	$ 96,769	$ 1,900,926	$ 173,513
Wallowa 12	142,956	5,074	733,051	112,917	281,568	9,847	-	51,124	310,689	1,647,226	316,479
Enterprise 21	291,046	10,640	1,339,431	184,960	529,414	16,131	-	50,951	600,629	3,023,202	400,832
Troy 54	4,930	135	25,872	3,217	10,709	284	-	-	18,041	63,188	27,407
County Total	$ 736,944	$ 25,457	$ 3,091,851	$415,827	$ 1,145,950	$ 36,229	$ -	$ 156,156	$ 1,026,128	$ 6,634,542	$ 918,231
WASCO											
Chenowith 9	2,078,990	164,754	350,120	76,899	858,856	38,495	17,697	113,264	481,485	4,180,560	667,830
The Dalles 12	3,882,376	243,082	597,391	156,586	2,613,738	98,872	28,122	206,533	749,962	8,576,662	553,023
Petersburg 14	397,948	22,940	27,664	10,046	113,639	5,042	-	10,404	46,699	634,382	109,521
Dufur 29	478,206	39,555	76,401	18,200	192,358	9,138	4,508	19,596	222,274	1,060,236	269,661
Tygh Valley 40	144,412	10,406	16,421	6,644	86,490	3,326	-	11,233	51,934	330,866	81,727
Wamic 42	141,189	9,058	17,841	6,249	58,373	3,134	-	5,834	25,191	266,869	55,611
Antelope 50	42,125	2,828	11,549	1,435	26,169	718	-	33	45,880	130,737	50,692
Maupin 84	330,879	22,675	33,872	12,655	128,054	6,337	-	6,771	217,957	759,200	192,650
Wasco UH1	572,457	38,768	155,322	11,681	140,334	5,847	649	12,592	354,013	1,291,663	443,983
County Total	$ 8,068,582	$ 554,066	$ 1,286,581	$300,395	$ 4,218,011	$ 170,909	$ 50,976	$ 386,260	2,195,395	$ 17,231,175	$ 2,424,698
WASHINGTON											
West Union 1	765,690	83,608	109,679	2,301	635,801	23,301	16,095	12,247	407,021	2,055,743	249,895
Hillsboro 7	4,006,948	333,020	522,220	14,624	3,942,721	148,119	65,675	423,578	2,059,264	11,516,169	2,154,483
Banks 13	1,315,205	150,395	219,561	4,627	1,542,381	46,865	20,539	179,385	388,146	3,867,104	378,811
Forest Grove 15	6,628,170	710,935	2,767,329	16,550	4,599,309	167,623	97,044	451,600	16,342,053	31,780,613	6,856,806
Tigard 23J	15,978,059	1,594,296	2,001,574	26,842	4,404,681	271,427	184,217	373,389	6,443,764	31,278,249	4,816,334
Reedville 29	2,157,195	207,079	344,156	6,717	2,135,322	68,029	45,113	96,866	1,265,801	6,326,278	1,444,782
Groner 39	437,756	24,490	81,440	1,103	373,875	11,169	7,586	38,129	194,624	1,170,172	341,408
Beaverton 48J	48,321,487	3,071,040	6,034,877	88,590	15,856,419	899,063	1,101,501	1,431,187	13,064,662	89,868,826	14,844,368
Farmington View 58J	319,467	21,625	53,789	6,715	234,832	10,186	-	16,491	190,804	853,909	206,303
North Plains 70	289,399	29,078	64,366	1,270	397,634	12,860	3,178	47,965	262,403	1,108,153	295,524
Sherwood 88J	3,522,732	303,560	352,341	8,494	992,061	58,663	32,415	107,000	147,819	5,525,085	442,994
Gaston 511J	724,312	78,527	90,233	2,922	714,616	20,900	-	32,136	172,934	1,836,580	253,387
Hillsboro UH3J	11,931,512	1,398,310	1,962,658	22,742	6,114,135	229,958	213,697	485,549	3,854,606	26,213,167	3,653,350
County Total	$96,397,932	$8,005,963	$14,604,223	$203,497	$41,943,787	$1,968,163	$1,787,060	$3,695,522	$44,793,901	$213,400,048	$35,938,445

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WHEELER											
Spray 1	$ -	$ 4,126	$ 201,597	$ 35,243	$ 167,917	$ 2,050	$ -	$ 11,855	$ 240,371	$ 663,159	$ 258,699
Fossil 21J	-	3,072	317,653	55,870	209,721	5,445	-	17,388	334,009	943,158	328,962
Mitchell 55	-	3,263	615,087	42,132	135,534	2,447	900	8,681	199,770	1,007,814	561,028
County Total	$	$ 10,461	$ 1,134,337	$ 133,245	$ 513,172	$ 9,942	$ 900	$ 37,924	$ 774,150	$ 2,614,131	$ 1,148,689
YAMHILL											
Amity 4J	944,386	67,937	242,027	7,892	720,532	20,590	-	132,770	588,508	2,724,642	534,831
Dayton 8	1,056,580	77,274	233,990	11,009	1,197,124	32,122	8,784	303,006	628,055	3,547,944	551,729
Carlton 11	418,717	19,352	123,225	4,077	327,427	12,043	1,200	39,479	132,455	1,077,975	223,635
Yamhill 16	445,039	27,772	130,923	7,441	608,191	21,808	-	46,094	186,230	1,473,498	216,729
Newberg 29J	7,769,780	426,764	1,183,253	50,724	2,756,638	151,986	47,314	355,329	2,166,692	14,908,480	3,230,634
Willamina 30 J	2,015,095	131,209	329,653	13,747	941,040	41,698	7,900	145,053	1,130,342	4,755,737	905,384
McMinnville 40	5,407,050	303,911	958,371	47,794	3,174,348	140,075	45,986	527,411	1,202,313	11,807,259	1,203,055
Sheridan 48J	830,472	66,557	377,198	8,524	777,230	25,191	4,900	105,463	872,266	3,067,801	799,967
Yamhill-Carlton UH1	557,737	44,339	362,762	5,386	523,135	15,786	-	25,895	362,362	1,897,402	295,508
County Total	$ 19,444,856	$ 1,165,115	$ 3,941,402	$ 156,594	$ 11,025,665	$ 461,299	$ 116,084	$ 1,680,500	$ 7,269,223	$ 45,260,738	$ 7,961,472
STATE TOTAL	$841,109,300	$59,475,554	$174,576,184	$21,434,143	$424,732,817	$19,444,963	$21,866,877	$66,384,131	$262,333,621	$1,891,357,590	$266,065,577

SUMMARY OF 1982-83 AUDITED RESOURCES OF OREGON ESDs

ESD	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	State Revenue (4)	Federal Revenue (5)	Beginning Balance (6)	Total Resources (7)	Ending Balance (8)
BAKER	$ 397,667	$ 12,843	$ 110,336	$ 53,232	$ 88,925	$ 307,574	$ 970,577	$ 240,795
CLACKAMAS	5,820,653	305,971	778,062	705,751	187,039	697,473	8,494,949	440,128
CLATSOP	1,201,150	54,426	390,462	529,724	121,746	1,455,215	3,752,723	1,625,141
COLUMBIA	568,117	26,665	127,067	51,313	23,442	320,170	1,116,774	416,001
COOS	1,328,781	73,143	197,246	--	377,866	722,483	2,699,519	636,939
CURRY	543,845	54,294	45,036	80,389	75,762	148,556	947,882	171,381
DESCHUTES	356,755	30,297	18,421	31,698	47,357	124,585	609,113	167,749
DOUGLAS	2,033,430	125,448	281,327	206,427	203,735	839,566	3,689,933	836,953
GILLIAM	237,032	19,089	78,945	7,154	--	83,843	426,063	89,090
GRANT	660,446	205,629	16,238	24,223	17,312	172,665	1,096,513	134,091
HARNEY	2,403,083	179,050	35,305	39,824	31,081	234,820	2,923,163	242,138
JACKSON	2,993,773	213,399	1,523,764	1,270,765	899,835	766,582	7,668,118	756,584
JEFFERSON	114,018	21,559	24,846	20,327	--	208,651	389,401	118,404
LAKE	259,738	16,553	46,805	20,958	197,206	306,671	847,931	374,679
LANE	3,653,385	238,670	2,669,742	335,230	55,226	3,130,709	10,082,962	2,735,051
LINN-BENTON	1,964,223	97,635	1,143,635	266,114	114,461	1,275,207	4,861,275	1,193,844
MALHEUR	395,387	26,247	90,994	59,077	375,175	109,709	1,056,589	117,413
MARION	2,232,630	157,650	528,005	650,718	2,428,788	949,599	6,947,390	544,724
MULTNOMAH	15,905,591	857,857	1,314,700	1,049,110	231,130	3,076,490	22,434,878	2,463,049
POLK	612,811	52,782	88,041	33,187	34,986	394,918	1,216,725	369,262
SHERMAN	155,836	5,919	10,882	7,581	39,809	48,839	268,866	61,184
TILLAMOOK	977,467	80,899	325,205	191,852	152,315	790,546	2,518,284	412,404
UMATILLA	1,459,052	127,937	208,754	281,544	1,213,799	323,449	3,614,535	330,434
UNION	849,706	52,212	254,205	98,366	384,677	228,324	1,867,490	219,411
WALLOWA	2,208,138	265,382	16,546	54,973	21,258	101,102	2,667,399	135,328
WASCO	682,703	45,235	144,327	134,347	84,189	273,013	1,363,814	218,660
WASHINGTON	1,699,229	184,409	939,771	102,061	870,007	591,704	4,387,181	1,004,589
WHEELER	591,510	32,383	10,604	--	--	33,598	668,095	38,246
YAMHILL	1,138,346	77,577	231,036	172,817	93,953	455,459	2,169,188	227,606
TOTAL	$53,444,502	$3,641,160	$11,650,307	$6,478,762	$8,371,079	$18,171,520	$101,757,330	$16,321,278